For:

With:

P.O. BOX 905739

PO BOX 20182

1600 Locust St

CHARLOTTE, NC 28290-5739

Scranton, PA 18502-0182

In Account THE CAMPAIGN GROUP, INC.(8131)

ATTN:Accounts Payable

Philadelphia, PA 19103-6305

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION © GW



KYW TV3

1041-556718

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 10

Account Exec:

CAROLYN TYSON

Office: Contract Num:

KYW-TV 1041-80962

Contract Dates: 10/22/2012-10/28/2012

Customer Order:

Linked Order:

CPE:

D- PA ATTNY GENERAL **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/28/2012		
Broadcast EOM	PAY BY	11/27/2012
10/01/2012-10/28/2012	PAT DI	Net 30 days

uy	Flight										Total		
ne	Description	1			Buy Line Dates		мту	WTFSS		Dur	Spots	Rate	
1	THIS MORN	NING	(5:58-7AM)		10/22/2012-10/28	/2012	MTV	WTF		30	5	810.00	
NP													
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_					
-	<u>22/2012-10/28/20</u>)12		MTWTF		5	=	810.00					
						· ·							
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10/2	22/2012	Мо	06:18:10 AM		KAN1209PROH		30	810.00					
10/2	23/2012	Tu	06:41:11 AM		KAN1209PROH		30	810.00		-	The same of		
10/2	24/2012	Иe	06:29:03 AM		KAN1209PROH		30	810.00		The same of		V.	
10/2	25/2012	Th	06:53:41 AM		KAN1209PROH		30	810.00					
10/2	26/2012 F	Fr	06:58:00 AM		KAN1209PROH		30	810.00					
2	CBS THIS N	MORI	NING		10/22/2012-10/28	/2012	MTV	NTF		30	5	250.00	
LUR	₹						155			W			
						-							
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	N.	Rate					
10/2	22/2012-10/28/20)12		MTWTF		5		250.00					
۸:- ۲	Data [Dav.	Air Time	M/C For	Material		Dur	Dete	Dobit		Cradit	Domorko	
		-	Air Time	M/G For	Material		<u>Dur</u> 30	Rate	Debit	=	Credit	<u>Remarks</u>	
			07:54:41 AM		KAN1209PROH		(3)	250.00					
			08:29:30 AM		KAN1209PROH		30	250.00					
			08:57:51 AM		KAN1209PROH	y ==	30	250.00					
			08:24:31 AM		KAN1209PROH		30	250.00					
10/2	26/2012 F	Fr	08:44:38 AM		KAN1209PROH		30	250.00					
3	ENTERTAIN	MEN	NT TONIGHT		10/22/2012-10/28	/2012	MTV	WTF		30	6	900.00	
LUR	₹												
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/2	22/2012-10/28/20)12		MTWTF		5		900.00					
Air [Date [Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	-	-	07:17:25 PM				_	900.00		_			

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION © GW



KYW TV3

INVOICE

Page 2 of 10

Account Exec:

CAROLYN TYSON

Office: KYW-TV

Contract Num:

1041-80962 10/22/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

D- PA ATTNY GENERAL

Invoice Num: 1041-556718 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight										Total	
ine	Descrip	tion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
10)/23/2012	Tu	07:28:30 PM		KAN1209PROH		30	900.00				
10)/24/2012	We	07:12:58 PM		KAN1209PROH		30	900.00				
10)/25/2012	Th	07:11:34 PM		KAN1209PROH		30	900.00				
10)/26/2012	Fr					30				900.00	Preempted
10)/26/2012	Fr	07:25:14 PM	10/26/2012	KAN1209PROH		30	900.00	900.00			Makegood in 19:00:00-19:30:00
4	THE INS	SIDER			10/22/2012-10/28	/2012	MTV	WTF		30	6	1,000.00
LU	JR											No.
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000			
10)/22/2012-10/28	3/2012		MTWTF		5		1,000.00				
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10)/22/2012	Мо	07:54:22 PM		KAN1209PROH		30	1,000.00		M		
10)/23/2012	Tu	07:54:32 PM		KAN1209PROH	100	30	1,000.00	- 4			
10)/24/2012	We	07:41:22 PM		KAN1209PROH		30	1,000.00				
10)/25/2012	Th	07:40:38 PM		KAN1209PROH		30	1,000.00				
10)/26/2012	Fr					30				1,000.00	Preempted
10)/26/2012	Fr	07:47:04 PM	10/26/2012	KAN1209PROH		30	1,000.00	1,000.00			Makegood in 19:30:00-20:00:00
5	LATE N	EWS	10		10/22/2012-10/28	/2012	MTV	WTFSS		30	5	1,800.00
LU	JR			1		1 12						
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
10)/22/2012-10/28	3/2012		MTWTFS	S	5		1,800.00				
<u>Ai</u>	r Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
10)/22/2012	Мо	11:15:23 PM		KAN1209PROH		30	1,800.00				
10)/23/2012	Tu	11:28:54 PM		KAN1209PROH		30	1,800.00				
10)/25/2012	Th	11:31:50 PM		KAN1209PROH		30	1,800.00				
10)/26/2012	Fr	11:31:29 PM		KAN1209PROH		30	1,800.00				
10)/27/2012	Sa	11:14:10 PM		KAN1209PROH		30	1,800.00				

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

CBS TELEVISION © GW



KYW TV3

1041-556718

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 10

11/27/2012

Net 30 days

Account Exec:

CAROLYN TYSON

Office: Contract Num: KYW-TV 1041-80962

Contract Dates:

10/22/2012-10/28/2012

Broadcast airtimes represented are reported to the nearest second.

Customer Order: Linked Order:

In Account THE CAMPAIGN GROUP, INC.(8131)

COMM ELECT KATHLEEN KANE(333632)

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Scranton, PA 18502-0182

CPE:

D- PA ATTNY GENERAL **Product Desc:**

uy	Flight										Total		
ne	Descrip	tion			Buy Line Dates		мт	WTFSS		Our	Spots	Rate	
6	DAVID L	ETTER	MAN		10/22/2012-10/28	/2012	МТ	WTF		30	5	700.00	
L	.UR												
V	Veek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
1	0/22/2012-10/28	8/2012		MTWTF.		5		700.00					
А	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	0/22/2012	-	11:59:00 PM	101/01/01	KAN1209PROH		30	700.00	<u> </u>	=	Orodit	<u>rtomanto</u>	
	0/23/2012	Tu	12:10:26 AM		KAN1209PROH		30	700.00					
	0/24/2012		11:59:22 PM		KAN1209PROH		30	700.00				A.	
	0/25/2012	Th	12:32:23 AM		KAN1209PROH		30	700.00	1000				
1	0/26/2012	Fr	11:59:34 PM		KAN1209PROH		30	700.00					
7	SIXTY N	/INUTE:	 S		10/22/2012-10/28	3/2012		S		30	2	7,000.00	
	.UR		-			,	15			W		.,,	
									1				
V	Veek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
	<u>Veek Of</u> 0/22/2012-10/28	8/2012		<u>MTWTFS</u> S	<u>s s</u>	Spots Per Week 1		Rate 7,000.00					
1			<u>Air Time</u>		10	Spots Per Week 1	_Dur		Debit	_	Credit	Remarks	
1 <u>A</u>	0/22/2012-10/28		<u>Air Time</u>	S	<u>Material</u>	Spots Per Week 1	<u>Dur</u> 30	7,000.00	Debit	-	<u>Credit</u> 7,000.00	<u>Remarks</u> Preempted	
1 <u>A</u> 1	0/22/2012-10/28 <u>Air Date</u>	<u>Day</u> Su	<u>Air Time</u> 08:04:41 PM	S	10	Spots Per Week 1		7,000.00		-			:10:00
1 <u>A</u> 1	0/22/2012-10/28 <u>Air Date</u> 0/28/2012	<u>Day</u> Su Su	08:04:41 PM	S <u>M/G For</u>	<u>Material</u>	PI	30 30	7,000.00 <u>Rate</u>	7,000.00	30		Preempted	:10:00
1 <u>A</u> 1 1	0/22/2012-10/28 <u>Air Date</u> 0/28/2012 0/28/2012	<u>Day</u> Su Su	08:04:41 PM	S <u>M/G For</u>	Material KAN1209PROH	PI	30 30	7,000.00 Rate 7,000.00	7,000.00	30	7,000.00	Preempted Makegood in 19:10:00-20:	:10:00
1 A 1 1	0/22/2012-10/28 <u>Air Date</u> 0/28/2012 0/28/2012 5PM EA	<u>Day</u> Su Su	08:04:41 PM	S <u>M/G For</u>	Material KAN1209PROH	PI	30 30	7,000.00 Rate 7,000.00	7,000.00	30	7,000.00	Preempted Makegood in 19:10:00-20:	:10:00
1 A 1 1 8	0/22/2012-10/28 <u>Air Date</u> 0/28/2012 0/28/2012 5PM EA	<u>Day</u> Su Su	08:04:41 PM	S <u>M/G For</u>	Material KAN1209PROH 10/22/2012-10/28	PI	30 30	7,000.00 Rate 7,000.00	7,000.00	30	7,000.00	Preempted Makegood in 19:10:00-20:	:10:00
1 1 1 1 8 N	0/22/2012-10/28 Air Date 0/28/2012 0/28/2012 5PM EA	<u>Day</u> Su Su RLY NE	08:04:41 PM	S M/G For 10/28/2012	Material KAN1209PROH 10/22/2012-10/28	1 / 1 / 2012	30 30	7,000.00 Rate 7,000.00 W T F	7,000.00	30	7,000.00	Preempted Makegood in 19:10:00-20:	:10:00
1 1 1 1 8 N	0/22/2012-10/28 Nir Date 0/28/2012 0/28/2012 5PM EA NP	<u>Day</u> Su Su RLY NE	08:04:41 PM	S M/G For 10/28/2012 MTWTFS	Material KAN1209PROH 10/22/2012-10/28	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	30 30	7,000.00 Rate 7,000.00 W T F Rate	7,000.00	30	7,000.00	Preempted Makegood in 19:10:00-20:	:10:00
1 1 1 8 N 1 1 A	0/22/2012-10/28 Nir Date 0/28/2012 0/28/2012 5PM EA NP Week Of 0/22/2012-10/28	<u>Day</u> Su Su RLY NE	08:04:41 PM	S M/G For 10/28/2012 MTWTFS MTWTF.	Material KAN1209PROH 10/22/2012-10/28	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	30 30 M T	7,000.00 Rate 7,000.00 W T F Rate 765.00	7,000.00	30	7,000.00	Preempted Makegood in 19:10:00-20: 765.00	:10:00
1 A 1 1 8 N V 1 A 1	0/22/2012-10/28 Air Date 0/28/2012 0/28/2012 5PM EA NP Veek Of 0/22/2012-10/28	Day Su Su RLY NE 3/2012	08:04:41 PM	S M/G For 10/28/2012 MTWTFS MTWTF.	Material KAN1209PROH 10/22/2012-10/28 S.S. Material	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	30 30 M T	7,000.00 Rate 7,000.00 W T F Rate 765.00 Rate	7,000.00	30	7,000.00	Preempted Makegood in 19:10:00-20: 765.00	:10:00

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 4 of 10

Account Exec:

CAROLYN TYSON Office: KYW-TV

Contract Num: 1041-80962

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

D- PA ATTNY GENERAL

Invoice Num: 1041-556718

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total		
.ine	Descript	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
9	NEWS 3	AT 6			10/22/2012-10/28	/2012	ΜT	WTF	30	3	1,440.00	
	NP											
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/28	3/2012		MTWTF		3		1,440.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/22/2012		06:29:31 PM	<u>IVI/O I OI</u>	KAN1209PROH		30	1,440.00		Orcan	<u>rtemants</u>	
	10/23/2012	Tu	06:21:43 PM		KAN1209PROH		30	1,440.00		1		
	10/24/2012		06:29:31 PM		KAN1209PROH		30	1,440.00				
40	NAVY N	010			40/00/0040 40/00	(0.04.0			20	1	7.500.00	
10	LUR	CIS			10/22/2012-10/28	/2012			30	- 10	7,500.00	
	LOK											
	Week Of			MTWTFSS	8	Spots Per Week	455	Rate		1		
	10/22/2012-10/28	3/2012		. T	_	1		7,500.00				
		_					//	N N	A			
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	08:34:11 PM		KAN1209PROH		30	7,500.00				
11	48 HOUI	RS			10/22/2012-10/28	/2012		S.	30	1	1,500.00	
	LUR						1000					
						1 //						
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/22/2012-10/28	3/2012		S.		1		1,500.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa	10:29:28 PM		KAN1209PROH		30	1,500.00				
12	DR. PHII	L			10/22/2012-10/28	/2012	МТ	WTF	30	5	650.00	
	LUR											

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

CAROLYN TYSON

Office: KYW-TV

Contract Num:

1041-80962 10/22/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable -L. /

Product Desc: D- PA ATTNY GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
,	Week Of			MTWTFSS	;	Spots Per Week		Rate				
	 10/22/2012-10/2	28/2012		MTWTF	-	5		650.00				
		_					_	5.	5.15	0 "		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Mo	04:48:30 PM		KAN1209PROH		30	650.00				
	10/23/2012	Tu	04:10:43 PM		KAN1209PROH		30	650.00		5		
	10/24/2012	We	04:30:55 PM		KAN1209PROH		30	650.00				
	10/25/2012	Th	04:44:34 PM		KAN1209PROH		30	650.00		The second		
	10/26/2012	Fr	04:32:12 PM		KAN1209PROH		30	650.00			ß.	
13	EARLY	NEWS S	SAT 7P		10/22/2012-10/28	/2012		.S.	30	1	500.00	
	LUR											
1	Week Of			MTWTFSS	<u>1</u>	Spots Per Week	15	Rate				
	10/22/2012-10/2	28/2012		S.		1		500.00	100			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	Sa	7 III TIIIIC	<u>101/O 1 O1</u>	<u>iviatoriai</u>		30	<u> </u>	<u> </u>	Orcan	Credit	
					M.		N.	W				
14		FERGUS	SON		10/22/2012-10/28	/2012	MT	WTF	30	5	250.00	
- 1	LUR						1000					
						1 //						
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF		5		250.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	01:36:29 AM		KAN1209PROH		30	250.00				
	10/23/2012	Tu	01:07:39 AM		KAN1209PROH		30	250.00				
	10/24/2012	We	01:32:13 AM		KAN1209PROH		30	250.00				
	10/25/2012	Th	01:06:19 AM		KAN1209PROH		30	250.00				
	10/26/2012	Fr	12:54:08 AM		KAN1209PROH		30	250.00				
15	NCIS-1	OS ANG	FLES		10/22/2012-10/28	1/2012	. T .		30	1	8,000.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 5 of 10

Invoice Num: 1041-556718

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012



For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KYW TV3

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 10

Account Exec:

CAROLYN TYSON

Office: Contract Num: KYW-TV 1041-80962

Contract Dates: 10/22/2012-10/28/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

D- PA ATTNY GENERAL

144 142

1041-556718

10/28/2012

Broadcast EOM 10/01/2012-10/28/2012 PAY BY 11/27/2012 Net 30 days

uy	Flight										Total		
ine	Descripti	on			Buy Line Dates		M T \	WTFSS	I	Dur	Spots	Rate	
W	eek Of			MTWTFS	3	Spots Per Week		Rate					
	/22/2012-10/28/	2012		.T	_	1	-	8,000.00					
	5.	_					_		5.1%		0 "		
	Date	-	Air Time	M/G For	Material KAN1209PROH		<u>Dur</u> 30	Rate 8,000.00	Debit	-	Credit	<u>Remarks</u>	
10	/23/2012	Tu	09:34:04 PM		KAN1209PROH		30	8,000.00					
16	VEGAS				10/22/2012-10/28	/2012	.Т			30	1	5,500.00	
LU	IR									100			
					_			_				le l	
	eek Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate	1000				
10	/22/2012-10/28/	2012		.T		1		5,500.00					
Ai	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M =	Credit	<u>Remarks</u>	
10	/23/2012	Tu	10:35:12 PM		KAN1209PROH		30	5,500.00					
17	SURVIVO	R XXV	: PHILLIPINES		10/22/2012-10/28	3/2012	W			30	1	6,000.00	
LU												.,	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate					
10	/22/2012-10/28/	2012		W	11 11	1		6,000.00					
Aiı	Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	/24/2012	-	07:59:31 PM		KAN1209PROH	1 /2	30	6,000.00					
40	CRIMINA	NAINIE			10/22/2012-10/28	1/0040	W			30		6,500.00	
18 LL		_ IVIIINL	10		10/22/2012-10/28	// ZU Z	VV			30	1	00.000.00	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												
W	eek Of			MTWTFS	6	Spots Per Week		Rate_					
	/22/2012-10/28/	2012		W	_	1	=	6,500.00					
Λ:	Data	Davi	Air Tim o	M/C For	Matarial		Dur	Data	Dob.it		Cradit	Domorko	
	<u>Date</u> /24/2012	-	<u>Air Time</u> 09:46:42 PM	M/G For	Material KAN1209PROH		<u>Dur</u> 30	Rate 6,500.00	Debit	_	Credit	<u>Remarks</u>	
10	/24/2012	vve	09:46:42 PM		KAN12U9PKUH		30	0,500.00					
	001 001	00.	NE INVESTIGA	TION	10/22/2012-10/28	/0040	W			30	1	6,000.00	

For:

With:

P.O. BOX 905739

PO BOX 20182

1600 Locust St

CHARLOTTE, NC 28290-5739

Scranton, PA 18502-0182

In Account THE CAMPAIGN GROUP, INC.(8131)

ATTN:Accounts Payable

Philadelphia, PA 19103-6305

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION © GW



KYW TV3

1041-556718

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 10

Account Exec:

CAROLYN TYSON

Office: Contract Num:

KYW-TV

1041-80962 10/22/2012-10/28/2012

Contract Dates:

Customer Order:

/ /

Linked Order:

CPE:

D- PA ATTNY GENERAL **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 10/01/2012-10/28/2012 Net 30 days

Buy Flight									Total	
Buy Flight ine Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
•					IVI I			Dui	Орога	Nate
Week Of		MTWTFSS	<u>S</u>	Spots Per Week	=	Rate				
10/22/2012-10/28/2012		W		1		6,000.00				
Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
10/24/2012 We	10:48:09 PM		KAN1209PROH		30	6,000.00				
20 THE BIG BANG	THEORY/TWO	AND	10/22/2012-10/28	/2012	T			30	1_	8,000.00
LUR										
								-01	W	
Week Of		MTWTFSS	<u> </u>	Spots Per Week	-	Rate	100			l.
10/22/2012-10/28/2012		T		1		8,000.00	100			
Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks
10/25/2012 Th	07:59:01 PM		KAN1209PROH		30	8,000.00				
21 PERSON OF IN	ITEDEST		10/22/2012-10/28	/2012	т			30	1	6,000.00
LUR	VILICEOT		10/22/2012-10/20	72012				30		0,000.00
LOIK										
Week Of		MTWTFSS		Spots Per Week	N	Rate				
10/22/2012-10/28/2012		T	W 10	1		6,000.00				
Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	09:40:37 PM	<u>IW/O 1 01</u>	KAN1209PROH		<u> </u>	6,000.00			Orean	<u>ivemarks</u>
22 ELEMENTARY			40/00/0040 40/00	/0040	T			30		7,000,00
LUR ELEMENTARY			10/22/2012-10/28	12012	1	• • •		30	11	7,000.00
LOIX										
Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate_				
10/22/2012-10/28/2012		T	_	1	_	7,000.00				
Air Data	Air Tim o	M/C For	Matarial		Dur	Data	D-Lit		Cradit	Domorko
	Air Time 10:35:10 PM	M/G For	Material KAN1209PROH		<u>Dur</u> 30	Rate 7,000.00	Debit		Credit	<u>Remarks</u>
	10.33.10 PM		RANTZUSPRUH							
23 NAVY NCIS			10/22/2012-10/28	/2012		F		30	1	3,500.00
LUR										

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

CAROLYN TYSON

10/22/2012-10/28/2012

Office: KYW-TV

Contract Num: 1041-80962

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131) With:

1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Scranton, PA 18502-0182

D- PA ATTNY GENERAL **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556718 Page 8 of 10 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight										Total		
ine	Description	1			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_					
1	0/22/2012-10/28/20	12		F		1		3,500.00					
^	<u>sir Date</u> <u>[</u>	.	Air Time	M/C For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		•	08:32:02 PM	M/G For	KAN1209PROH		<u>- Dul</u> 30	3,500.00	Debit	-	Credit	Remarks	
	0/20/2012 F	-1	U0.32.U2 FIVI		KAN1209FROH		30	3,300.00					
24	CSI: NY				10/22/2012-10/28	3/2012		F		30	1	4,500.00	
L	UR										1		
					_			_		1			
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	100				
1	0/22/2012-10/28/20	12		F		1		4,500.00					
A	ir Date <u>[</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
1	0/26/2012 F	-r	09:33:33 PM		KAN1209PROH		30	4,500.00					
25	BLUE BLOC	פחו			10/22/2012-10/28	2/2012		_		30	1	4,500.00	
	UR	,,,,,,			10/22/2012 10/20	WEO 12				- 00		4,000.00	
_													
V	Veek Of			MTWTFS	s	Spots Per Week	1	Rate					
1	0/22/2012-10/28/20	12		F	10 10	1		4,500.00					
			A: T:	MO 5			Section 1	5.	D 1.		0 "	B	
		-	<u>Air Time</u> 10:45:28 PM	M/G For	Material KAN1209PROH		<u>Dur</u> 30	Rate 4,500.00	Debit	-	Credit	<u>Remarks</u>	
	0/20/2012 F	1	10.43.26 FW		KAN1209FROH	<i>y</i> -	30	4,500.00					
26	CRIME TIMI	E SAT	TURDAY		10/22/2012-10/28	3/2012		. S .		30	1	1,200.00	
L	UR				7								
					_			_					
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
1	0/22/2012-10/28/20	12		S .		1		1,200.00					
Α	<u>sir Date</u> <u>E</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
1	0/27/2012	Sa	08:32:50 PM		KAN1209PROH		30	1,200.00					
27	CRIME TIMI	E SAT	TURDAY		10/22/2012-10/28	3/2012		. S .		30	1	1,300.00	
	UR					·· - ·		-			· · · · · · · · · · · · · · · · · · ·	-,	

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KYW TV3

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

CAROLYN TYSON

Office: KYW-TV

Contract Num:

1041-80962 10/22/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable / ·

Broadcast airtimes represented are reported to the nearest second.

D- PA ATTNY GENERAL

1041-556718

10/28/2012 Broadcast EOM

Broadcast EOM 10/01/2012-10/28/2012 11/27/2012 Net 30 days

Page 9 of 10

uy	Flight									Total	
ne	Description			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
We	eek Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate_				
10/	/22/2012-10/28/2012		S .		1		1,300.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		08:58:56 PM		KAN1209PROH		30	1,300.00				
28	THE AMAZING	RACE		10/22/2012-10/28	3/2012		 S		30	1	4,950.00
LU	R									-	· · · · · · · · · · · · · · · · · · ·
	eek Of		MTWTFS5	<u>S</u>	Spots Per Week	-	Rate	1000			
10/	/22/2012-10/28/2012		S		1		4,950.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/	/28/2012 Su	08:59:49 PM		KAN1209PROH		30	4,950.00				
29	THE GOOD WI	FE		10/22/2012-10/28	/2012		S		30	1	5,000.00
LU	R										· · · · · · · · · · · · · · · · · · ·
				-							
We	eek Of		MTWTFSS	3	Spots Per Week	N	Rate				
10/	/22/2012-10/28/2012		S		1		5,000.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
10/	/28/2012 Su	10:00:18 PM		KAN1209PROH	1 1/2	30	5,000.00				
30	THE MENTALIS	ST		10/22/2012-10/28	5/2012		S		30	1	4,500.00
LU	R			7							
					0 . 5		ъ.				
	eek Of		MTWTFSS	<u> </u>	Spots Per Week	-	Rate				
10/	/22/2012-10/28/2012		S		1		4,500.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/	/28/2012 Su	10:58:38 PM		KAN1209PROH		30	4,500.00				
31	5:30AM NEWS	THIS MORNING		10/22/2012-10/28	3/2012	MΤ\	NTF		30	5	275.00
LU	P										

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION



KYW TV3

INVOICE

Page 10 of 10

Account Exec:

CAROLYN TYSON

Office: Contract Num: KYW-TV 1041-80962

Contract Dates: 10/22/2012-10/28/2012

Customer Order:

Product Desc:

Linked Order: CPE: /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable **'E**: / /

Broadcast airtimes represented are reported to the nearest second.

D- PA ATTNY GENERAL

Invoice Num: 1041-556718 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flig	jht								Total		
Line	Des	scription			Buy Line Dates		M	TWTFSS	Du	r Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/22/2012-	10/20/2012		MTWTF		5		275.00				
	10/22/2012-	10/26/2012		IVI I VV I F		5		275.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	05:29:16 AM		KAN1209PROH		30	275.00				
	10/23/2012	Tu	05:28:25 AM		KAN1209PROH		30	275.00				
	10/24/2012	We	05:52:01 AM		KAN1209PROH		30	275.00				
	10/25/2012	Th	05:52:51 AM		KAN1209PROH		30	275.00		1		
	10/26/2012	Fr	05:56:01 AM		KAN1209PROH		30	275.00	-		ß.	
	_	Total Spot	<u>S</u>	Gross An	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	7	0	138,240.0	0	20	0,736.00	117,504.00	8,900.00	8,900.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

KYW-TV CONTROLLERS OFFICE

(215) 977-5578

 Gross Billing
 138,240.00

 Trade Value
 0.00

 Agency Commission
 20,736.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 117,504.00